



# INVOICE

Invoice # 7827  
Date: 04/21/2025  
Due On: 05/21/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
Jackson, MS 39236  
United States

Sabrina Brown Erkhart and Brett Alvin Erkhart

### 05481-Erkhart Sabrina Brown Erkhart and Brett Alvin

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	12/06/2024	Drafted and reviewed the invoice for attorney and expense fees; reviewed previous payments submitted for Trust amount	0.20	\$0.00	\$0.00
Service	KR	12/09/2024	Reviewed the total amount of hours and amounts for lodestar calculation; drafted lodestar calculation	0.30	\$0.00	\$0.00
Service	KR	12/09/2024	Draft Fee Application and Proposed Order: Drafted Application for Compensation utilizing Lodestar Analysis and billing activities; drafted Notice, Affidavit, and Proposed Order.	0.60	\$0.00	\$0.00
Service	KR	12/09/2024	Drafted email memo to TR re:review Application for Compensation, Exhibits A, C, Proposed Order, and Lodestar Analysis for his review.	0.10	\$0.00	\$0.00
Service	KR	12/09/2024	Drafted email memo to VM re: affidavit for Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	12/09/2024	Received and reviewed the signed affidavit for the Application for Compensation from VM	0.10	\$0.00	\$0.00
Service	KR	12/10/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application, the 21 day Notice, the Exhibits and the Proposed Order for upload to the court	0.20	\$0.00	\$0.00

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Service	VM	12/10/2024	Reviewed NDC website to confirm first payment was made. Confirmed it was.	0.10	\$100.00	\$10.00
Service	JAC	12/11/2024	Review: Proof of Claim 24-51518-KMS Portfolio Recovery Associates, LLC Document # 11	0.10	\$360.00	\$36.00
Service	JAC	12/11/2024	Review: Proof of Claim 24-51518-KMS Resurgent Receivables, LLC Document # 12	0.10	\$0.00	\$0.00
Service	JAC	12/11/2024	Review: Proof of Claim 24-51518-KMS Department of Treasury Document # Amended 7	0.20	\$360.00	\$72.00
Service	VM	12/16/2024	Call Debtor: Called debtor, requested update on tax returns, debtor had a question regarding how should he refile tax returns given that he files them himself. Drafted memo to KR.	0.10	\$100.00	\$10.00
Service	VM	12/16/2024	Call Debtor: Phone conference with debtor to discuss update on tax returns requested from the IRS	0.10	\$100.00	\$10.00
Service	VM	12/30/2024	Call Debtor: Attempted to call debtor regarding Tax returns documents requested from the IRS, no response. Drafted text message.	0.10	\$100.00	\$10.00
Service	VM	12/31/2024	Call Debtor: Attempted to call debtor regarding tax returns request, no response. Drafted text message for debtor to give me a call back as soon as possible.	0.10	\$100.00	\$10.00
Service	JAC	01/03/2025	Review: 24-51518-KMS Minute Entry (CHAP) Document# 24	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51518-KMS AmeriSave Mortgage Corporation Document # 14	0.20	\$360.00	\$72.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51518-KMS BIENVILLE ORTHOPAEDIC SPECIALISTS, LLC Document # 13	0.10	\$0.00	\$0.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51518-KMS Singing River Health System Document # 15. Review deadline - claim is filed late, set task to object to claim	0.10	\$360.00	\$36.00

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Service	TR	01/07/2025	Review: 24-51518-KMS Notice of Requirement to Complete Course in Financial Management (ADI) Document# 25	0.10	\$0.00	\$0.00
Service	TR	01/07/2025	Review: 24-51518-KMS Order on Application for Compensation Document# 26	0.10	\$0.00	\$0.00
Service	JAC	01/16/2025	Review: 24-51518-KMS Motion to Dismiss Debtor Document# 29	0.10	\$360.00	\$36.00
Service	JAC	01/16/2025	Review: Proof of Claim 24-51518-KMS Aidvantage on behalf of Document # 16	0.10	\$360.00	\$36.00
Service	VM	01/16/2025	Call Debtor: Attempted to call debtor and wife regarding tax documents requested by IRS, no response. Drafted text message to debtor and wife to request call.	0.10	\$100.00	\$10.00
Service	VM	01/16/2025	Call Debtor: Attempted to call debtor, no response, left voicemails, drafted email and text messages to Husband and wife. Wife called back, informed her of situation, said she would get in contact with her husband. Husband then called, explained situation to him as well, tried to say I did not give him IRS contact number but I in fact did last phone conversation, informed debtor of number again, he said he would call her to get W2's and he would give me a call back.	0.20	\$100.00	\$20.00
Service	VM	01/16/2025	Call Debtor: Attempted to call debtors regarding motion to dismiss, no response. Drafted text message to debtors to file 2018 and 2020 tax returns as soon as possible as this could lead to a dismissal. Informed them of their options, awaiting text back.	0.10	\$100.00	\$10.00
Service	VM	01/16/2025	Incoming Call: Debtor called to return voicemail I left, informed her of situation with taxes and how their case is going to get dismissed if they do not file required tax returns, requested she have her husband call me.	0.10	\$100.00	\$10.00
Service	VM	01/16/2025	Incoming Call: Debtor called to return voicemail I left, informed him of situation with taxes and how their case is going to get dismissed if they	0.10	\$100.00	\$10.00

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do not file required tax returns.						
Service	VM	01/17/2025	Contact Debtor (Text/Email): Reviewed text message from debtors regarding tax returns, drafted one back, they did not go through so I sent an email. Attempted to call debtors, no response. Left voicemails.	0.20	\$100.00	\$20.00
Service	VM	01/17/2025	Incoming Call: Debtor called to inform us he had been in contact with IRS case worker, said she would be sending over documents debtor needed to fill out and that debtor would be sending 2020 transcripts he has.	0.10	\$100.00	\$10.00
Service	JAC	01/17/2025	Review: 24-51518-KMS Hearing Set - Bankruptcy Document# 30	0.10	\$0.00	\$0.00
Service	VM	01/17/2025	Contact Debtor (Text/Email): Attempted to call debtor, no response. Drafted text message to debtors to request a call before 5pm.	0.10	\$100.00	\$10.00
Service	VM	01/17/2025	Call Debtor: Attempted to call debtors, no response. Left voicemails for both debtors to request they work on gathering required tax returns over the holiday.	0.10	\$100.00	\$10.00
Service	VM	01/21/2025	Contact Debtor (Text/Email): Drafted text message to debtor to request update or a call as soon as possible.	0.10	\$100.00	\$10.00
Service	VM	01/21/2025	Incoming Call: Reviewed text from debtor, called him to get more clarification on situation, debtor said he's trying to file returns today but due to snow, everywhere is closed, I suggested he try online, he said he would contact social security case worker to see if they could get a extension due to snow, also requested debtor to request liz send document recommended for wife directly to email so we could work on said document for wife to fill out.	0.10	\$100.00	\$10.00
Service	KR	01/21/2025	Reviewed signed taxes for 2020 and the signed tax letter for 2018; merged with existing client documents; drafted email to the case administrator at the IRS with the documentation requesting an amended proof of claim to be filed;	0.20	\$155.00	\$31.00

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Service	KR	01/21/2025	Drafted email to the Trustee's office with the 2020 taxes and the 2018 tax letter since the Trustee filed a Motion to Dismiss	0.10	\$155.00	\$15.50
Service	VM	01/21/2025	Contact Debtor (Text/Email): Reviewed debtor's email requesting I review his email, drafted response back to debtor that I had not received email yet.	0.10	\$100.00	\$10.00
Service	VM	01/21/2025	Review email from debtor: Received debtor's email, reviewed 2020 tax returns and letter by spouse to explain why she did not file in 2018, sent to paralegal for review. Phone conference with debtor to inform them I received email and that I was sending to paralegal for further action	0.10	\$100.00	\$10.00
Service	VM	01/21/2025	Call Debtor: Attempted to call debtor to inform them we believe we have all required tax returns and that we were sending tax returns to the IRS case work and the case Trustee for their review, no response. Drafted text message to debtor.	0.10	\$100.00	\$10.00
Service	KR	01/21/2025	Reviewed email from the IRS stating that the amended claim will be filed within 24-48 hours	0.10	\$155.00	\$15.50
Service	JAC	01/24/2025	Review: Proof of Claim 24-51518-KMS Department of Treasury Document # Amended 7	0.10	\$360.00	\$36.00
Service	KR	01/29/2025	Reviewed email from the Trustee's office stating they have filed an order withdrawing the Motion to Dismiss	0.10	\$155.00	\$15.50
Service	JAC	01/29/2025	Review: 24-51518-KMS Notice of Postpetition Mortgage Fees, Expenses, and Charges Document# 33	0.10	\$360.00	\$36.00
Service	JAC	01/31/2025	Review: 24-51518-KMS Order Confirming Chapter 13 Plan Document# 34	0.10	\$360.00	\$36.00
Service	JAC	02/12/2025	Review: 24-51518-KMS Objection to Claim with 30 day notice Document# 38	0.10	\$360.00	\$36.00
Service	VM	03/19/2025	Incoming Call: Debtor called to notify us of his Change of Employer, informed debtor of what is needed, and drafted a text message.	0.10	\$100.00	\$10.00

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Service	VM	03/20/2025	Reviewed text message from debtor with new employment details, drafted email to trustee admin regarding Change of Employer.	0.10	\$100.00	\$10.00
Service	JAC	03/20/2025	Review: 24-51518-KMS Order Regarding Objection to Claim Document# 39	0.10	\$360.00	\$36.00
Service	JAC	03/21/2025	Review: 24-51518-KMS Order Upon Employer Directing Deductions from Pay Document# 42	0.10	\$0.00	\$0.00
Service	BB	03/24/2025	Contact Debtor (Text/Email): Reviewed Best Case and gathered the filed Wage Order document. Drafted email to debtor providing their wage order and informed them of the procedure and how they can monitor their payments.	0.10	\$100.00	\$10.00
Service	BB	04/03/2025	Review and respond to email memo: Reviewed forwarded email from debtor providing a letter from her employer stating she will be garnished for debts owed to MSDOR. Drafted email to debtor requesting the writ of garnishment from her employer.	0.10	\$100.00	\$10.00
Service	BB	04/04/2025	Contact Debtor (Text/Email): Drafted text to debtor informing them of my email request for the writ of garnishment.	0.10	\$100.00	\$10.00
Service	BB	04/07/2025	Review and respond to email memo: Reviewed email memo from GM providing current mortgage statement for this debtor. Reviewed debtors plan and determined they are paying inside the plan.	0.10	\$100.00	\$10.00
Service	VM	04/10/2025	Review email from debtor: Reviewed email from debtor with writ of garnishment, sent to BB.	0.10	\$100.00	\$10.00
Service	BB	04/10/2025	Review email from debtor: Reviewed email from debtor providing the writ of garnishment requested. Drafted email memo to KR informing her.	0.10	\$100.00	\$10.00
Service	KR	04/10/2025	Reviewed email memo from BB re: MSDOR debt; drafted email memo to JAC re: review added debt	0.10	\$155.00	\$15.50
Service	JAC	04/11/2025	review & respond to email from KR re: adding debt	0.10	\$360.00	\$36.00

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Service	KR	04/11/2025	Review email from Attorney: Reviewed email memo from JAC re: adding debt	0.10	\$155.00	\$15.50
Service	BB	04/16/2025	Reviewed and prepared the amended E with all signatures for upload to clio so we can file with the court to add the debt from MSDOR.	0.40	\$100.00	\$40.00
Service	BB	04/16/2025	Review email from debtor: Reviewed email from debtor requesting the cease garnishment letter to provide to her employer. informed the debtor the amendment to add the debt is working its way through the court systems and we will provide the letter as soon as we are able.	0.10	\$100.00	\$10.00
Service	KR	04/17/2025	Reviewed court docket for the Confirmed Plan and the Meeting of Creditors; drafted the Notice of Amendments; drafted email to JAC re: review Notice, Amended F, and Amended Matrix	0.20	\$155.00	\$31.00
Service	JAC	04/17/2025	review & approve drafted notice prepared by KR	0.10	\$360.00	\$36.00
Service	TR	04/18/2025	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	KR	04/18/2025	Reviewed email memo from JAC re: Amended E; prepared the Amended E, the Summary of Assets, the Declaration of Schedules and the Notice of Amendments for upload to Certificate of Service	0.20	\$0.00	\$0.00
Service	KR	04/18/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Notice of Amendments with the Declaration of Mailing, the Amended E and the Amended Matrix for upload to the court	0.20	\$155.00	\$31.00
Service	KR	04/21/2025	Reviewed court docket for the previous filed invoice and order; reviewed the Trustee's website to verify amount of attorney's fees paid to date; drafted 1st part of the 2nd Application	0.30	\$155.00	\$46.50
<b>Services Subtotal</b>						<b>\$1,277.00</b>

**Expenses**

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Type	Date	Notes	Quantity	Rate	Total
Expense	12/10/2024	Mailing Expense (certificateofservice.com)	1.00	\$49.59	\$49.59
Expense	04/17/2025	Filing Fee - New Debt: Filing Fee to add new debt (MSDoR)	1.00	\$34.00	\$34.00
Expense	04/18/2025	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	04/18/2025	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	04/21/2025	Estimated Cost of Mailing Expense for 2nd Application for Compensation (certificateofservice.com)	1.00	\$32.19	\$32.19
<b>Expenses Subtotal</b>					<b>\$124.16</b>

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.8	\$360.00	\$648.00
Jennifer Curry Calvillo	Attorney	0.4	\$0.00	\$0.00
Thomas Rollins	Attorney	0.2	\$360.00	\$72.00
Thomas Rollins	Attorney	0.2	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	1.0	\$100.00	\$100.00
Vanessa Martinez	Non-Attorney	2.4	\$100.00	\$240.00
Kerri Rodabough	Non-Attorney	1.4	\$155.00	\$217.00
Kerri Rodabough	Non-Attorney	1.8	\$0.00	\$0.00
<b>Subtotal</b>				<b>\$1,401.16</b>
<b>Total</b>				<b>\$1,401.16</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7316	01/05/2025	\$3,386.66	\$0.00	\$3,386.66

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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7827	05/21/2025	\$1,401.16	\$0.00	\$1,401.16
<b>Outstanding Balance</b>				<b>\$4,787.82</b>
<b>Total Amount Outstanding</b>				<b>\$4,787.82</b>

4/21/25, 2:17 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload?  pages  
Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents?  parties  
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.   
We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

#### Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

#### Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

	29	
Date and Time:	Mon Apr 21 2025 14:17:55 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	58	
Sheets Per Envelope	1	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	11.02
Postage Cost:	\$	21.169999999999998
Total Cost:	\$	32.19